

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Smt. D.K.Aruna, Hon'ble Minister for SSI, Sugar, KVIB and Printing & Stationery – Sanction of Rs.1685/- for the month of September, 2009 - Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 5082

Dated:22 /10/2009

Read the following :

1. Govt. Memo.No.27665/OP.VI/A2/2009-1, Dated:12 /08/2009.
2. Note received from PS to M(SSI) along with cell phone bill No.6395052028, Dated:04/10/2009.

O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.1685/- (Rupees One Thousand Six Hundred and Eighty Five Only) to M/s Bharat Sanchar Nigam Limited, Hyderabad Telecom District towards the airtime charges for the month of September, 2009 on mobile No.9440296022 of Smt. D.K.Aruna, Hon'ble Minister for SSI, Sugar, KVIB and Printing & Stationery, which was converted by the Government as official cell phone vide reference 1st cited.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Accounts Officer (CMTS) BSNL, Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SIVANAGESWARA RAO
DEPUT SECRETARY TO GOVT. (GENL)**

To

M/s Bharat Sanchar Nigam Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,..Sectt..Branch,..Hyderabad.

P.S. to Minister for SSI.

S.F./S.C.

// Forwarded :: By Order //

SECTION OFFICER